

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
2ND QUARTER, 2010 (\$000)**

STATE BUSINESS AND OCCUPATION TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
1	Extracting, Extracting for Hire	16	\$92,141	\$2,804	\$89,337	0.004840	\$432
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,214,256	58,570	1,155,686	0.001380	1,595
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	961,673	118,509	843,164	0.002750	2,319
4	Insurance Agents/Brokers	14	432,491	19,839	412,651	0.004840	1,997
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	981,381	73,118	908,263	0.001380	1,253
6	Processing for Hire/Printing and Publishing	10	507,875	83,004	424,870	0.004840	2,056
7	Manufacturing	7	6,029,364	192,709	5,836,655	0.004840	28,249
8	Royalties; Child Care	80	307,782	28,037	279,745	0.004840	1,354
9	Wholesaling	3	41,372,643	14,231,961	27,140,682	0.004840	131,361
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,434,929	168,498	1,266,431	0.004840	6,130
11	Public or Nonprofit Hospitals	55	2,149,382	461,061	1,688,321	0.015000	25,325
12	For Profit Hospitals, Scientific R&D	135	344,552	200,030	144,522	0.015000	2,168
13	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	971,315	625	970,690	0.004710	4,572
14	Service & Other Activities	4	24,293,644	6,028,047	18,265,597	0.015000	273,984
15	Gambling Contests of Chance (\$50,000 per year or greater)	192	126,229	47,687	78,542	0.016300	1,280
16	Retailing of Interstate Transportation Equip.	19	329,584	93,608	235,975	0.004840	1,142
17	Retailing	2	42,606,524	8,459,087	34,147,437	0.004710	160,834
18	Non-Mfg Aerospace Product Development	188	34,203	0	34,203	0.009000	308
19	FAR Part 145 Repair Stations	189	63,166	1,303	61,863	0.002904	180
20	Mfg. of Aluminum/Solar Energy/FAR	190	D	D	D	0.002904	D
21	Wholesaling of Aluminum/Solar Energy	191	D	D	D	0.002904	D
22	Mfg. of Commercial Airplanes or Components	195	390,915	5,187	385,728	0.002904	1,120
23	Whlse of Commercial Airplanes or Components	196	1,929,109	555,018	1,374,091	0.002904	3,990
24	Retailing of Commercial Airplanes or Components	197	5,882,179	215,935	5,666,245	0.002904	16,455
25	Parimutuel Wagering	193	29,421	25,711	3,710	0.001300	5
26	Processing for Hire Timber Products	300	117,526	134	117,392	0.003424	402
27	Extracting Timber, Extracting for Hire Timber	301	149,914	1,728	148,187	0.003424	507
28	Manufacturing of Timber or Wood Products	302	976,706	93,469	883,237	0.003424	3,024
29	Wholesaling of Timber or Wood Products	303	1,897,844	1,142,310	755,534	0.003424	2,587
30	Sale of Standing Timber	304	6,195	0	6,195	0.003424	21
31	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			135,632,942	32,307,987	103,324,955		674,651

STATE SALES TAX AND USE TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
32	Retail Sales Tax	1	\$42,759,262	\$17,837,342	\$24,921,920	0.065000	\$1,619,925
33	Use Tax	5	1,041,524	0	1,041,524	0.065000	67,699
TOTAL STATE SALES/USE TAX			43,800,786	17,837,342	25,963,444		1,687,624

STATE PUBLIC UTILITY TAX

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
34	Water Distribution	60	\$220,332	\$11,468	\$208,864	0.050290	\$10,504
35	Sewer Collection	61	124,856	60,032	64,825	0.038520	2,497
36	Power	49	1,614,834	259,798	1,355,036	0.038730	52,481
37	Gas Dist., Telegraph	26	351,022	4,570	346,452	0.038520	13,345
38	Motor Transportation, Railroad, Railroad Car	8	1,100,375	822,417	277,958	0.019260	5,353
39	Urban Transportation/Vessels Under 65 Feet	12	167,262	64,770	102,492	0.006420	658
40	Other Public Service	13	131,102	78,201	52,900	0.019260	1,019
TOTAL PUBLIC UTILITY TAXES			3,709,782	1,301,255	2,408,527		85,857

OTHER TAXES

NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
41	Motor Vehicle Sales/Leases	120	\$1,815,672	\$0	\$1,815,672	0.003000	\$5,447
42	Litter Tax	36	14,102,175	0	14,102,175	0.000150	2,115
43	Tobacco Products	20	12,167	0	12,167	0.750000	9,125
44	Refuse Collection	64	332,604	102,402	230,202	0.036000	8,287
45	Petroleum Products Tax	57	0	0	0	0.036000	0
46	Hazardous Substance	65	5,437,981	241,519	5,196,462	0.007000	36,375
47	IMR	79	40,656	0	40,656	0.060000	2,439
48	Solid Fuel Burning Device Fee	59	Devices	0	1	\$ 30.00/Device	26
49	Syrup Tax	54	Gallons	0	2,145	\$ 1.00/Gal	2,145
50	Tire Fee	73	Tires	0	940	\$.90/Tire	846
51	Cigar Tax (\$0.67 or more)	194	Cigars	0	298	\$.50/Cigar	149
52	Little Cigar Tax	198	4,433	0	4,433	0	0
53	Moist Snuff	199	6,163	0	6,163	0	0
54	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	9,330	\$.44/Line	4,105
55	Wireless State Enhanced 911 Tax	94	Radio Lines	0	15,224	\$.20/Line	3,045
TOTAL OTHER TAXES							74,106

TOTAL STATE TAXES \$2,522,238**

* Reflects reported tax liability prior to any applicable tax credits.

** Does not include retail sales and use tax collected by county auditors and the Department of Licensing.

*** Tax has not yet taken effect.

D - Indicates data cannot be disclosed because the total taxpayer count has fewer than statutory requirement.

N/A - Not applicable. Fund limit reached. Tax temporarily not due.

NOTE: City, county and transit sales/use taxes are reported in the Local Tax Distributions report.